# **Exhibit H**

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IN THE UNITED STATES DISTRICT COURT
1
                  FOR THE WESTERN DISTRICT OF TEXAS
                       MIDLAND/ODESSA DIVISION
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       TIMOTHY W. REPASS AND
3
       WILLIAM SCOTT MCCANDLESS,
       INDIVIDUALLY AND ON
 4
       BEHALF OF ALL OTHERS
                                    ) CIVIL ACTION
       SIMILARLY SITUATED,
5
                                    ) NO. 7:18-CV-107-DC-RCG
               Plaintiffs,
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       VS.
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       TNT CRANE AND RIGGING,
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       INC.,
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               Defendant.
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                         ORAL DEPOSITION OF
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                      CAROL LYNELLE HARRISON
14
                           August 18, 2020
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                              Volume 1
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          ORAL DEPOSITION OF CAROL LYNELLE HARRISON,
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     Volume 1, produced as a witness at the instance of the
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2.2
     Plaintiffs, and duly sworn, was taken in the
2.3
     above-styled and numbered cause on the 18th of August,
     2020, from 9:58 a.m. to 11:30 a.m., before
24
     Julie A. Jordan, CSR, RPR, in and for the State of
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Texas, reported by machine shorthand via Zoom, at the
1
   offices of TNT Crane & Rigging, Inc., 9112 West County
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   Road 127, Midland, Texas 79706, pursuant to the Federal
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   Rules of Civil Procedure and any provisions stated on
4
    the record or attached hereto.
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- TNT's policies. I would basically put, you know, a question mark or a note by them and all time sheets would go to my manager for review and he would make the final decision on whether hours would be cut or not.
- Q. And that person was John Harrison -- is John Harrison?
  - A. Correct.

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- Q. And what policies were you following in removing time from time sheets?
- A. It is our payroll policy that comes out of our Midland branch.
- Q. And was there a payroll policy in place when you arrived in Midland in 2014?
  - A. I believe there was.
  - O. Was it written?
- A. I can't recall if there was a written one at that time. I know -- I know the first one we had was dated around 2015, I believe, but I don't recall if there was a written policy before that time.
- Q. And did you -- when you were reviewing the time sheets to present them to the branch manager, did you have these policies with you or did you just know them by heart? How did that work?
- A. I knew most of them. If it was something I was questionable on, I would discuss that with the

manager.

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- Q. Can you -- let's talk about the March 2015 policy for right now.
  - A. Okay.
- Q. What is your understanding of what that policy says?
- A. It was the policy about payroll hours, how to turn in your time, how to list it out on your time sheet. There were per diem options listed. There were the post-trip -- sorry, the post-trip inspection policies.
- Q. And TNT expected its operators to do pre and post-trip inspections on their vehicles, correct?
- A. On equipment like haul trucks and cranes, not pickup trucks.
- Q. Under what circumstances under the March 2015 policy were crane operators paid for travel time?
- A. They were paid for travel time if they were crew travel from their lodging to the job site. If they were providing their own lodging and getting a hundred dollars per diem, they were not paid crew travel to and from the job site -- from their lodging to the job site.

If they were staying in TNT-paid lodging, if they were staying in man camps or hotels where TNT was paying for their lodging, therefore they were

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receiving 35 per diem, they would get their travel time
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   from the -- their place of lodging to location.
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                   And in some circumstances the customer
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   would pay for the travel time. They would -- we were
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   able to charge a certain ability of travel time to our
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   customers. We would pass that along to the employees
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   that were providing their own lodging.
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              Were there any other considerations that went
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         0.
   into whether or not an operator was paid for travel
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   time?
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         Α.
              That was it per our policies.
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              You used this phrase just a moment ago, "crew
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         Q.
   travel."
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                   Can -- you remember that?
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        Α.
              Yeah.
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              Can you explain that phrase to me, please?
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         Q.
              It's the same as travel time, basically.
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   crew travel. I -- I define that as travel from an
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   employee's place of lodging to the location.
                                                    That
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   would -- that is what I would say crew travel would be.
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                   It's basically the same as travel time.
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                                                              Ι
   really wouldn't say it would be any different, but ...
22
              I ask about it because I've not seen -- oh,
23
         Q.
   I'm sorry.
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        Α.
              Sorry.
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Q. I'm sorry. 1 My fault as well. 2 Α. I think I stepped on your answer there and I Q. 3 think I couldn't hear the last part of what you said. 4 Can you do that again, please? 5 Sure. I was just saying that I would say the 6 terms are basically the same. I mean, it's just another 7 term that I use, crew travel and travel time. 8 I haven't seen that particular phrase in a 0. 9 policy. 10 Does that come from a policy that you're 11 aware of? 12 No. That's kind of how we -- I don't -- it's Α. 13 just a term that's basically the same. 14 Okay. And when you were -- or when you were 0. 15 annotating the time sheets and giving them to the branch 16 manager for review, before April of 2018, you were 17 following that 2015 policy, is that true? 18 Α. Correct. 19 And then let's move to the April of 2018 20 Q. 21 policy. Do you know what I'm talking about? 22 Α. Yes. 23 First of all, do you know why there was a 24 change in policy in April of 2018? 25

- A. I don't know the reasons for it. I'm not involved with that process. That comes from upper management, but I know that -- I believe there was some -- some items taken out to do with per diem, and I can't recall specifically what -- everything that was changed in that memo, but, yeah, that comes from our upper management, so I wouldn't know exactly why.
  - Q. Who do you mean by "upper management"?
- A. Like John Harrison, our branch manager, and I believe at the time it was Gary Harvey was his boss as well. He was our regional manager, I believe he was called at the time.
- Q. And what is your understanding of -- well, let me start over.
- Under what circumstances would a crane operator be paid for travel time under the April 2018 policy?
- A. It was basically the same as before. I don't believe there were any changes made with that.
- Q. So just so I'm clear on your testimony, are you saying that the April 2018 policy, insofar as travel time was concerned, was the same as the March 2015 policy?
  - A. Yes.

Q. And you also followed that April 2018 policy

on travel time when annotating time sheets to elevate them to the branch manager, is that true?

A. Correct.

Q. And prior to March of 2015 -- I'm sorry to

A. Okay.

jump around on you like this --

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- Q. -- but just want to get my timeline filled in.

  Prior to March of 2015, did you all follow
  the same policy insofar as travel time is concerned
  payable to crane operators prior to March of 2015?
- A. I believe it was about the same. I mean, I -- yeah, it should have been the same. Yeah.
- Q. So is it fair to say that when you were removing or annotating time -- or questioning time on time sheets of crane operators, their criteria that you used are the policies as you just articulated them here today in this deposition?
  - A. Correct.
- Q. Did you receive any training on when to question travel time of crane operators?
  - A. Yes. Yes, I did.
  - Q. Can you tell us about that, please?
- A. It would have just been going over the payroll memos and just pretty much on-the-job training, as you would say, and going through the time sheets, just

- questioning anything I would think that wouldn't follow the policies.
- Q. Was there any particular person or persons in TNT who provided that training to you?
  - A. No.

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Q. And so as I understand it, your training consisted of reviewing the memos that we've talked about, the March 2015 and the April 2018 memo, and just applying the policies to actual time sheets.

Is that a fair summation?

- A. Correct.
- Q. Did anyone at TNT ever tell you, I don't think you're doing that right or anything to that effect?
  - A. No.
- Q. How was this 20- -- well, how was the March 2015 policy communicated to you?
- A. I was given the policy probably by e-mail. I was probably given a copy as well. And we reviewed it, kind of went over it and...
- Q. Who is "we"? When you say "we reviewed it," who do you mean?
- A. It would have been sent out by our regional manager. I don't recall at the time. John Harrison probably sent it out as well.
  - Q. When you say it would have been sent out by a

understood. There's not -- I mean, I don't -- didn't 1 have a problem understanding that. 2 Q. And does -- to your understanding, does 3 everyone who reviews time sheets at TNT share your 4 understanding of that phrase? 5 Α. Yes. 6 I'm going to show you one other memo. 0. 7 Do you see a memo there on your screen, 8 Mrs. Harrison? 9 Α. Yes, I do. 10 Okay. I'm going to blow it up so you can 11 Q. actually see it. 12 Α. Okay. 13 And I'm showing you -- this is TNT 8450. And 14 Q. this is a memo from March 25th, 2014. 15 Α. Uh-huh. 16 And it's a similar payroll memo to the 17 March 2015 and April 2018 memo we've been talking about. 18 Did you follow this payroll policy while 19 you were in -- after you transferred to Midland? 20 This is our San Antonio branch. 21 Α. No. Was the Midland policy similar to this one, 22 Ο. whether or not it was written? 23 It was similar. I think it was based on this, 24 Α. but it wasn't exactly the same. This is just for our 25

San Antonio branch.

- Q. So when you say "it was based on this," what you're saying is the Midland policy that you all followed starting in 2014 when you transferred there was similar to this San Antonio policy dated March 2014. Is that true?
  - A. Correct. I mean, it --
  - Q. Can you --
- A. Those outlined is the same, it appears to me. I mean, I -- I haven't ever seen this memo before, before we started this whole thing. But from looking at it, it looks like it's -- you know, basically looks the same as our memo. So that's why I'm saying it's based off of that.
- Q. What I want to do is scroll through it for you so you can look at the whole thing.
  - A. Okay.
- Q. So take a moment to review what's up on the screen and let me know when you're ready for me to scroll.
- A. Okay. (Reviewing document.) Okay. I'm ready. (Reviewing document.) Okay.
- Q. So my question for you is, how did the Midland policy that you applied prior to March of 2015 differ from the memo that you just reviewed at TNT 8450?

- Q. I want to show you a few time sheets and just ask you a few questions about them. Okay?
  - A. Okay.

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- Q. I'm showing you TNT Crane 11, a document produced in this case. And this is a time sheet for Tim Repass for the week ending December 31, 2017, is that correct?
  - A. Correct.
- Q. And first of all, the blue sticky note, is that your handwriting on that sticky note?
  - A. Yes.
- Q. And the "NO TRAVEL" that's above the blue sticky note whose handwriting is that?
  - A. That is mine.
- Q. And first of all, what did you mean when you wrote "NO TRAVEL" on this time sheet?
- A. I meant that there is no travel to and from his lodging to the job site billable. It's not billable to the customer on this.
- Q. And since it's not billable to the customer, he's not going to be paid for it, is that true?
  - A. Correct.
- Q. And then the blue sticky that we've been talking about says "Cut travel to/from location on Rosetta coil job."

- A. I would have access to them, yes, whether in my computer or a printout.
- Q. And you would review them when you had questions about certain time that an operator had put down on his time sheet, is that true?
  - A. Yes.

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Q. And on this time sheet for -- if you look in the middle on Thursday, Friday, Saturday, it looks like somebody marked through the "Drive Back in."

Do you see that?

- A. Yes.
- Q. Who marked through that time?
- A. That would have been me.
- Q. So was it your practice to mark through time on the time sheet and then take it to Mr. Harrison for approval?
  - A. Yes.
- Q. Under what circumstances would he not adopt or approve your mark-outs on time sheets?
- A. If it was something I made a mistake on or if it was something I -- that did follow our policy that, like I said, I made a mistake on. But this certain circumstance that you're showing me here, it went against our policy.
  - Q. Just to be clear, this is the policies that we

talked about earlier today, correct?

A. Correct.

- Q. And when you marked out the time on these three days for the drive back in, did you consult with
- 5 Mr. Repass about those mark-outs?

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- A. That would go to either our -- John Harrison, our manager, or our operations manager to consult with them about that. And I don't recall on this specific circumstance if he was. I assume that he was.
  - Q. Why do you assume that he was?
- A. Because that's kind of our practice. I mean, if it was something that was going wrong, I mean, we would discuss that with the employee.
- Q. Did you ever have any such discussions with crane operators?
  - A. I would have, yes.
  - Q. Who did you have those discussions with?
- A. I don't recall any specific discussions. I mean, there probably -- I don't recall any specific ones. Sorry.
- Q. When you marked out those times we've been talking about on TNT 11, did you ever ask Mr. Repass if he had worked after he drove back in?
  - A. No. No.
  - Q. Did you ever ask him if he had done any work

A. Yes.

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Q. So the process was you would do an initial review following the policies we've been talking about, either approve all the time or mark out some of the time, elevate them to Mr. Harrison.

He would then either approve your approvals or disapprovals and then send them back to you and then you would send them to corporate. Is that correct?

- A. Yes.
- Q. And in that second sticky note that we've been talking about in your handwriting, it is -- it says,
  "Getting \$100 removing travel from Thursday."

Did I read that currently?

- A. Yes.
- Q. And the hundred dollars refers to a hundred dollars per diem, correct?
  - A. Correct.
- Q. And you removed travel from Thursday or you -more accurately, you suggested to Mr. Harrison to remove
  travel from Thursday because he was getting a hundred
  dollar per diem, correct?
  - A. Correct.
- Q. And that you followed that same policy. If somebody was getting a hundred dollars per diem, they

- times. I would assume -- I would assume that -- that by now he should know this.
- Q. And then the next part your sticky note you write, "45 minutes each way."

Did I read that correctly?

A. Correct.

- Q. What does that mean?
- A. That means what was billable to the customer, 45 minutes travel from his lodging to the job site each way.
- Q. And did you know where he was lodging at this time?
- A. He was getting a hundred dollars per diem, so he's providing his own lodging.
  - Q. So you don't know, is that true?
- A. I don't know where he's staying, but he's providing his own lodging.
- Q. And then you write, "I cut excess travel."

  And I assume what you mean by that is you cut anything
  more than 45 minutes each way because the customer was
  not agreeing to pay for more than that, is that true?
- A. That is true. 45 minutes was the travel that we could bill to the customer, which would have been the travel to the closest place of lodging from the job site.

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#### CAROL LYNELLE HARRISON - August 18, 2020

Now I'm showing you TNT 2315, which is a time sheet for James Perham for the week ending April 1st, 2018. Is that true? Α. Correct. And if you look -- oh, by the way, first of Ο. all, the annotation handwriting "No extra travel" on the left side of that document, is that your handwriting? Α. Yes. And Monday -- or Thursday, Friday, Saturday, Sunday his travel time is reduced from 2:30 a.m. to 5:00 a.m. to 4:00 a.m. to 5:00 a.m. Is that true? Α. Yes. And is that because the customer only paid for one hour of travel time --That is --Α. -- each way? Q. That is correct. Α. And then he writes in his time sheet that he Q. picked up rigger Eric Flores in Odessa and drive to Chevron MDC-224573. Did I read that correctly? Α. Yes. So when you cut his time here, you knew he had Q. picked up Mr. Flores, is that true?

Mr. Flores at his place of lodging on the way

to the job site, yes. 1 Do you know where Mr. Perham was lodging when 2 Ο. you cut his time? 3 I do not. He was providing his own lodging. 4 Oh, and when he's driving to Carlsbad -- well, Ο. 5 he's driving to a Chevron job in Carlsbad it looks like. 6 Is that -- is that your understanding? 7 Α. Yes. 8 And he's charged from 2:30 to 5:00 a.m. Q. 9 Do you see that? 10 Α. Yes. 11 Is it a two-and-a-half-hour drive from Odessa 12 Ο. to Carlsbad? 13 Α. I would say that's about accurate. 14 How far is -- or how long does it take to get Ο. 15 from Midland to Carlsbad? 16 Around the same. 17 Mrs. Harrison, I'm showing you the document 18 Q. TNT 2771. 19 Do you see that there on your screen? 20 2.1 Α. Yes. And there's an annotation in the middle, "No 22 Ο. extra travel per John, billable only." 23 24 Is that your handwriting? 25 Α. It is.

"sure try it." Is that true? 1 Α. Yes. 2 Do you know what happened insofar as whether Q. 3 or not Sable would pay for Mr. Raybion's two hours of 4 travel? 5 Α. I do not recall what happened. I'm assuming 6 that they did, but I don't recall specifically. 7 You never heard any more about it after 8 Q. Mr. Harrison wrote "sure try it"? 9 Oh, I'm sure we did. I don't recall what the Α. 10 answer would have been, though. 11 And I'm showing you TNT 4635, which is a time Ο. 12 sheet for Julio Castillo for the week ending 13 November 12th, 2017. 14 Do you see that? 15 Α. Yes. 16 Are those your mark-outs for travel on 17 Wednesday, Thursday, Friday, Saturday, and Sunday? 18 Α. Yes. 19 Why did you mark out that time? 20 Q. It appears that there was no billable travel 21 to this customer. This employee was providing his own 22 lodging, so he would not qualify to receive travel from 23 his lodging to the location -- to the job site, I mean. 24 25 Excuse me.

- Q. And again, you made that decision according to the policies from March of 20- -- the March 2015 policy that we discussed early on in this deposition today, is that true?
  - A. That's correct.

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- Q. In reviewing the time sheets that you reviewed in preparation for today's deposition, some of which I may have shown you today, some of which I may not have, did you ever see any annotation that you wrote or that Mr. Harrison wrote on any of those documents to the effect that the operator was having his travel time cut because he did not put down that he was working in the yard or at a service station on the way to or on the way back from a job?
  - A. No, I didn't see anything like that.
- Q. Did anyone -- well, let me -- did any operator ever complain to you directly about not being paid for his travel time?
- A. I'm -- I'm sure there was. I don't recall specifically any employees, but I'm sure there was.
- Q. Are you saying that there were, but you just can't recall who they were at this time?
  - A. Right.
- Q. Did you ever receive any written complaints about an operator not being paid his travel time?

1	CHANGES AND SIGNATURE
2	WITNESS NAME: CAROL LYNELLE HARRISON
3	DATE OF DEPOSITION: AUGUST 18, 2020
4	PAGE LINE CHANGE REASON
5	19:5 "ability" to "amount" Misspoke or misheard this word.
6	41:5 "as watching" to "at his lodging" Phrase was misheard and recorded incorrectly.
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1	I, CAROL LYNELLE HARRISON, have read the
2	foregoing deposition and hereby affix my signature that
3	same is true and correct, except as noted above.
4	$\Lambda$
5	Carol Lynelle Sausan
6	CAROL LYNELLE HARRISON
7	
8	THE STATE OF TEXOS
9	county of midland)
10	
11	Before me, RCOCKANAH, on this day
12	personally appeared CAROL LYNELLE HARRISON, known to me
13	(or proved to me under oath or through
1.4	TX D(description of identity
15	card or other document)) to be the person whose name is
16	subscribed to the foregoing instrument and acknowledged
17	to me that they executed the same for the purposes and
18	consideration therein expressed.
19	Given under my hand and seal of office this
20	21 day of <u>October</u> , <u>2020</u> .
21	Polekah att
22	REBEKAH ALT NOTADY DIDLIC IN AND FOR
23	Notary Public, State of Texas Comm. Expires 09-28-2022 Notary ID 131741775 THE STATE OF TEXAS
24	00   00   00 00
25	COMMISSION EXPIRES: 9 28 000

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IN THE UNITED STATES DISTRICT COURT
1
                FOR THE WESTERN DISTRICT OF TEXAS
                     MIDLAND/ODESSA DIVISION
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      TIMOTHY W. REPASS AND
3
     WILLIAM SCOTT MCCANDLESS,
      INDIVIDUALLY AND ON
4
     BEHALF OF ALL OTHERS
      SIMILARLY SITUATED,
                                    CIVIL ACTION
5
              Plaintiffs,
                                    NO. 7:18-CV-107-DC-RCG
6
     VS.
7
      TNT CRANE AND RIGGING,
8
      INC.,
9
              Defendant.
10
                            Amended
                    REPORTER'S CERTIFICATION
11
                       ORAL DEPOSITION OF
                    CAROL LYNELLE HARRISON
12
                         August 18, 2020
                             Volume 1
13
                        (REPORTED REMOTELY)
14
         I, Julie A. Jordan, Certified Shorthand Reporter in
15
   and for the State of Texas, hereby certify to the
16
   following:
17
         That the witness, CAROL LYNELLE HARRISON, was duly
18
   sworn by the officer and that the transcript of the oral
19
   deposition is a true record of the testimony given by
20
   the witness:
21
         That the original deposition was delivered to
2.2
   Mr. Edmond S. Moreland, Jr.;
23
         That a copy of this certificate was served on all
24
   parties and/or the witness shown herein on 8/25/2020 .
25
```

```
That the amount of time used by each party at the
1
   deposition is as follows:
2
         EDMOND S. MORELAND, JR. - 01 HOUR(S):25 MINUTE(S)
3
         G. MARK JODON - NONE
4
         I further certify that pursuant to FRCP Rule 30 (f)
5
    (1) that the signature of the deponent:
6
        XXXXX was requested by the deponent or a party
7
   before the completion of the deposition and that the
8
   signature is to be before any notary public and returned
9
   within 30 days from date of receipt of the transcript.
10
   If returned, the attached Changes and Signature Pages
11
   contain any changes and reasons therefore:
12
              was not requested by the deponent or a party
13
   before the completion of the deposition.
14
         I further certify that I am neither counsel for,
15
   related to, nor employed by any of the parties or
16
   attorneys in the action in which this proceeding was
17
   taken, and further that I am not financially or
18
   otherwise interested in the outcome of the action.
19
         Certified to by me this 25th of August, 2020.
20
                            Dulie
                                        a. Jos
                           Julie A. Jordan,
                                             Texas CSR 3203
21
                           Expiration Date:
                                              1/31/22
                           Firm Registration No. 280
2.2.
                           JULIE A. JORDAN & COMPANY
                           7800 North MoPac Expy, Suite 120
23
                           Austin, Texas 78759
                            (512) 451-8243
24
                            (512) 451-7583 (Fax)
                           E-MAIL:
                                    info@jordanreporting.com
25
```

1	COUNTY OF TRAVIS )
2	STATE OF TEXAS )
3	
4	I hereby certify that the witness was notified on
5	8/25/2020 that the witness has 30 days
6	(or days per agreement of counsel) after being
7	notified by the officer that the transcript is available
8	for review by the witness and if there are changes in
9	the form or substance to be made, then the witness shall
10	sign a statement reciting such changes and the reasons
11	given by the witness for making them;
12	That the witness' signature was waxxxxx returned as
13	of <u>12/22/2020</u> .
14	Subscribed and sworn to on this 22nd day of
15	December , 2020.
16	
17	Julie a. Jordan
18	Julie A. Jordan, Texas CSR 3203
19	Expiration Date: 1/31/22 Firm Registration No. 280
20	JULIE A. JORDAN & COMPANY 7800 North MoPac Expressway
21	Suite 120 Austin, Texas 78759
22	(512) 451-8243 (512) 451-7583 (Fax)
23	E-MAIL: info@jordanreporting.com
24	
25	